

ORIGINAL

ELM_J.ref

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FILED

DISTRICT COURT OF GUAM

JAN -9 2007

MARY L.M. MORAN
CLERK OF COURT

IN THE UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF GUAM

UNITED STATES OF AMERICA,

Plaintiff,

v.

JARETT J. ELM,

Defendant.

CRIMINAL CASE NO. 05-00053

PETITION TO REFUND
OVERPAYMENT OF SPECIAL
ASSESSMENT FEE

PETITION

On August 31, 2006, Defendant JARRETT J. ELM was sentenced, among other things, to pay a \$100.00 special assessment fee. Plaintiff petitions the Court to refund the overpaid portion of the special assessment fee imposed against the Defendant:

1. The following assessment fee was imposed against Defendant:

<u>\$100.00</u>	Amount of assessment fee
<u>\$200.00</u>	Amount collected (see attachment A)
<u>\$100.00</u>	Amount overpaid

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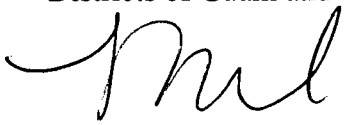
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1 2. Plaintiff respectfully requests that the Court refund the full amount of overpayment by
2 issuing a check in the amount of \$100.00 to William Gavras (individual who made the
3 overpayment) and mailing the check to his address as provided by our office.

4 3. Plaintiff further requests that any future payments made by defendant be refunded to
5 him.

6 DATED this 9th day of January, 2007.

7
8 LEONARDO M. RAPADAS
9 United States Attorney
 Districts of Guam and the NMI

10 
11 By: _____
12 MARIVIC P. DAVID
 Assistant U.S. Attorney

District Court of Guam

Fees Report

Case: CR-05-00053

Fee(s): Assessments/Fines; CVB Special Assessment/Fine; Restitution

<u>Date</u>	<u>Receipt</u>	<u>Remitter</u>	<u>Case / Fee</u>	<u>Amount</u>
* 09/22/2006	0030013	Elm, Jarett J.	CR-05-00053: USA v. Elm Party: Elm, Jarett J. Assessments/Fines	\$ 100.00
			Payment Type(s) Cash	\$ 100.00
10/11/2006	0030150	Cruz, John V.	CR-05-00053: USA v. Elm Party: Cruz, John V. Assessments/Fines	\$ 100.00
			Payment Type(s) Cash	\$ 100.00
10/25/2006	0030253	Canovas, Eric A.	CR-05-00053: USA v. Elm Party: Canovas, Jonathan Eric Menina Assessments/Fines	\$ 100.00
			Payment Type(s) Check #1961 101-511/1214	\$ 100.00
* 12/20/2006	0030625	GAVRAS, WILLIAM	CR-05-00053: USA v. Elm Party: Elm, Jarett J. Assessments/Fines	\$ 100.00
			Payment Type(s) Check #9576 101-521/1214	\$ 100.00

1/3/2007 2:42 pm

